

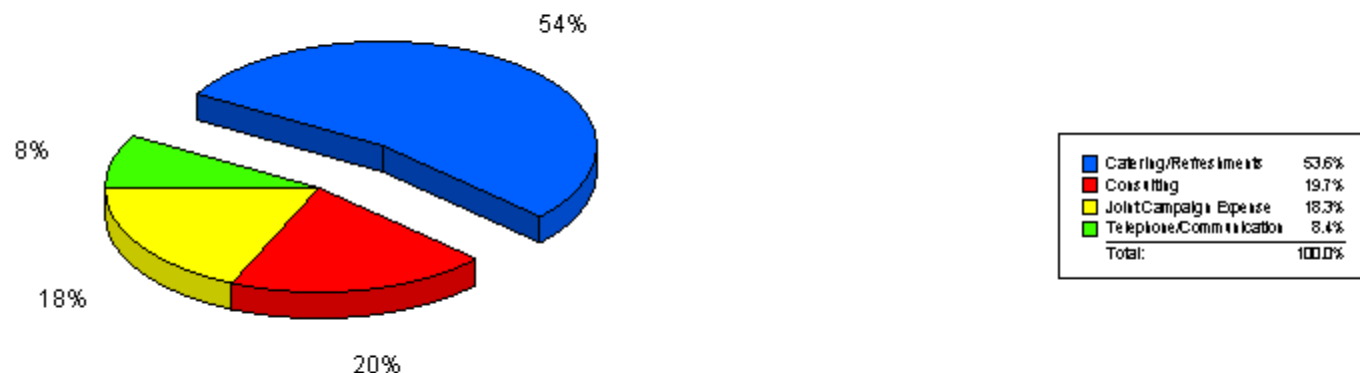
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

Sharon Ambrose for City Council Committee

	Amount Spent
Catering/Refreshments	\$1,468.83
Consulting	\$540.00
Joint Campaign Expense	\$500.00
Telephone/Communication	\$229.88
Total	\$2,738.71

### Sharon Ambrose for City Council Committee



**Note: This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Splendid Fare	\$1,468.83	10/20/2002
Subtotal	\$1,468.83	
Percentage of Total Contribution	53.63%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Consulting		
Weiner, Roberta	\$540.00	10/21/2002
Subtotal	\$540.00	
Percentage of Total Contribution	19.72%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Joint Campaign Expense		
Democratic Coordinating Campaign 2002	\$500.00	10/23/2002
Subtotal	\$500.00	
Percentage of Total Contribution	18.26%	

Sharon Ambrose for City Council Committee

Payee Name	Amount	Date of Receipt
Telephone/Communication		
AT&T	\$28.13	10/11/2002
Verizon	\$201.75	10/21/2002
Subtotal	\$229.88	
Percentage of Total Contribution	8.39%	
Total :	\$2,738.71	